

CONTRACT

WOWT
3501 Farnam St.
Omaha, NE 68131
Sales T & C: www.gray.tv/advertising
(402) 346-6666

<u>Contract / Revision</u> 1941522 /		<u>Alt Order #</u> WOC12898069
<u>Advertiser</u> Democratic Congressional Campaign Commi		<u>Original Date / Revision</u> 02/01/21 / 02/01/21
<u>Contract Dates</u> 02/02/21 - 02/08/21	<u>Estimate #</u> 1111	
<u>Product</u> DEMOCRATIC CONGRESSIONAL CAMP		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WOWT	<u>Account Executive</u> Mary Beth Keating	<u>Sales Office</u> Omaha National
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
	<u>Order Type</u> NORMAL	
<u>Agcy Code</u> 9915458	<u>Advertiser Code</u> DCCC	<u>Product 1/2</u> DCCC
<u>Agency Ref</u> 1939		<u>Advertiser Ref</u> 24324

And:

Assembly
711 3rd Ave
3rd Fl
New York, NY 10017

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WOWT	02/02/21	02/08/21	News @ 630p M-F	6:30 PM-7:00 PM		:30			NM	4	\$3,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	02/02/21	02/08/21	MTWTF--				4	\$800.00			
N 2	WOWT	02/02/21	02/08/21	News @ 10p M-F	10:00 PM-10:35 PM		:30			NM	4	\$4,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	02/02/21	02/08/21	MTWTF--				4	\$1,050.00			
Totals											8	\$7,400.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/01/21 - 02/08/21	8	\$7,400.00	(\$1,110.00)	\$6,290.00
Totals	8	\$7,400.00	(\$1,110.00)	\$6,290.00

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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